GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 4	
LEASE AMENDMENT	TO LEASE NO. GS-05P-LMN19029	
ADDRESS OF PREMISES  Norman Pointe II  5600 West American Boulevard  Bloomington, MN 55437-1173	PDN Number: PS0029268	

THIS AMENDMENT is made and entered into between RT Norman Pointe II LLC

whose address is:

5600 W American Blvd, Bloomington, MN 55437-1274

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the Government has received a cost proposal for Change Order #45 – requested by GSA and Change Order #46 – Elec changes at floor in

WHEREAS, the parties hereto desire to amend the above Lease.

NOW THEREFORE, these parties for the consideration hereinafter mentioned covenant and agree that the said Lease is amended as follows:

The Government has reviewed and accepts your proposal for Change Order #45 - requested by GSA dated June 30, 2015 that includes all labor, materials and fees in the amount of the total cost of the beautiful has been found to be fair and reasonable and the Government hereby authorizes you to proceed with the work.

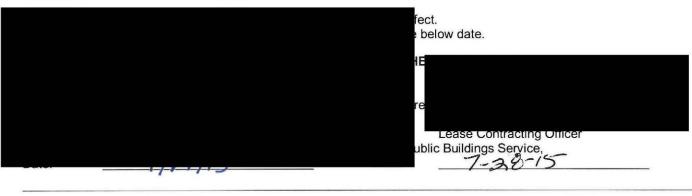
The Government has reviewed and accepts your proposal for Change Order #46 – Elec changes at floor in dated June 30, 2015 that includes all labor, materials and fees in the amount of has been found to be fair and reasonable and the Government hereby authorizes you to proceed with the work.

This brings the Total Lump Sum Reimbursement for the Building Security Amortized Costs (BSAC) and Change Orders #44 to #46 to \$35,701.48 per the TI, BSAC, and Change Order Notice to Proceeds on page 3 of this Lease Amendment.

Therefore, the Government agrees to reimburse the Lessor the total amount of \$35,701.48 upon execution of Lease Amendment Number 4 being signed by both parties, the work being completed and accepted, and upon receipt of an acceptable invoice by the Government.

(continued on page 2)

This Lease Amendment contains 3 pages.



WITNES		
Signature Name:		- (
Title:		consel
Date:	7/14/15	

Invoices shall be submitted to the Greater Southwestern Finance Center electronically (with a copy to the Lease Contracting Officer) on the GSA Finance Website at <a href="https://www.finance.gsa.gov">www.finance.gsa.gov</a>. The invoice shall include a unique invoice number, be on letterhead of the Lessor, include the lease number, include the billed items, and cite the following Pegasys Document Number (PDN): PS0029268. Invoices submitted without the PDN Number will be immediately returned. If unable to process the invoice electronically, it may be submitted directly to: GSA Greater Southwest Finance Center (7BCP), P.O. Box 17181, Fort Worth, Texas, 76102.

Any changes and alterations to the scope of work/line items or delivery time under this contract must be authorized in advance in writing by the Contracting Officer; otherwise, the contractor assumes all risks and consequences for performing work or changes requested by anyone not authorized to issue such order.

The Lessor hereby waives and forever relinquishes any right to make a claim against the Government for waste, damages, or restoration arising form or related to the work described in the attached. At the Government's sole discretion, property remaining in leased space after termination of the lease contract will become property of the Lessor.

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INITIALS: